Quality Control

\*92561\*

Page 1.

November-01-12 1:24:11 PM Item ID: 647,1713 Accept \*N900040100\* Setup Start **Revision ID:** Item Name: Spacer Start Qty: 2.00 **Start Date:** 11/05/12 **Cust Item ID:** Required Date: 11/12/12 Req'd Qty: 2.00 **Customer:** Reference: Run Start Process Plan: \_\_MLJ Date: 12-11-01 Tooling: Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Tool ID Tool # Plan Accept Reject Reject Set Up/ Insp. **Work Center ID Description** Code Qty Number Stamp **Run Hours** Qty Draw Nbr **Revision Nbr** 647.1700 N/C 110 0.00 \*110\* A 12-11-23 Hardinge Memo Hardinge CNC Lathe Small Turn as per dwg 2-Deburr if necessary A 12-11-23 120 QC2- Inspect parts off machine FAI/FAIB \*120\* 0.00 OC Memo Quality Control 130 QC8- Inspect parts - second check 0.00 DA P. 11.23 \*130\* 0.00 QC Memo

												DQA:	Date:	,
NCR:	⁄es	/ No					WORK ORDER NON-C		NFOR	MANCE / UPI	DATE	•	<del></del>	
						_	· · · · · · · · · · · · · · · · · · ·					QA Closed:	Date:	•
Nork Ord	er:					١	DISPOSITION				AGAINST D	EPARTMENT	PROCESS	
Part i							Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Desc	ric	otion of work order update		nitial	Act	tion	Sign &		
Cause		Date	Step	Qty			r Non-conformance	ļ	ief Eng		ription	Date	Verification	QC Inspector
oc/Data														
quip/Tooling perator														
laterial														
etup Ither												 		
rocess														
upplier														
raining									•					
napproved	-							ļ						
							F	AUL	T CATE	GORY		<u> </u>		
Landi	ng (	Gear		•			General					_		
		Bending			L		Bend		Grain			Ovalized		Pressure/Forced
		Centre No	t Concer	ntric to	o/s		BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks					Broken/Damaged		Inspect	on Incomplete	L	Part Incorre	ct	Weld
		Crushed/0	Crimped.				Burrs		1	ions Incomplete/I	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs			1		Contamination		Mainte	nance		Part Moved		
		Heat Trea	-		L		Countersink		Mislabe	led	L	Positioned V		_
		Inspection	•	Tube			Cut Too Short		Misread	ł		Power Loss/	Surge	Other
		Ripples in			L		Drill Holes		Offset					
Torque Waves in Extrusion Drawing									Out of Calibration					
		Turning Se	equence				Finish .	Out of Sequence						

Outside Dimensions

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde November-01-12				*9256	31*							Page 2
Item ID: Revision ID: Item Name:	647.1713 Spacer			Accept	*N900	<b>040</b>	100	)*	Setup	Start Stop	*N:	S1* S2*
Start Date: Required Date: Reference:	11/05/12	Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*		Cust Item I Customer:	D:						
Approvals:		an:	Date:			ate:			Run	Start Stop		R1* R2*
Sequence ID/ Work Center I	D	Operation Description Outsource process-Anod	lize per QSI017 4.1.10.1	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Re Qty	y I	Reject Number	Insp. Stamp
*160* Outsource4 Outsource process -	Anodize	<b>Memo</b> ISSUE P/O:	18504	0.00 AS PER DWG.(SEE NOTE 3	3)					U1)	2-//-	29
170		Receive & Inspect for D	amage & Mat'l Certs	0.00						//		
*170* Packaging Packaging		Мето		0.00						<u>/</u> C	<u> </u>	fix (2)
*180		QC5- Inspect part comp	leteness to step on W/O	0.00				2_				DAS. 05 12-12-2
QC ·		Memo		0.00								<b>5</b> 1 <b>0</b> 1 1 1

Quality Control

			DQA:	Date:	
NCR:	Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE			

									QA Closed:	Date	:
Work Orde	er:				DISPOSITION			AGAINST DE	PARTMENT	PROCESS	
Part N	No				Rework Scrap Use-as-is Work Order Update	<b>— I</b>	Skid-tube Machining moforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Doot			т	Docor	iption of work order update	Initial	1 0	ction	Cian 9	<u></u>	
Root	Date	Cton	0.4	1	or Non-conformance		1		Sign &	Verification	OC Imama atom
Cause	Date	Step	Qty		or won-conformance	Chief Eng	Desc	cription	Date	verification	QC Inspector
Doc/Data Equip/Tooling		į									
Operator											
Material										·	
Setup										!	
Other											
Process											
Supplier											
Training										:	
Unapproved											
						FAULT CATE	GORY				
Landi	ng Gear			· 	General						
	Bendin	g			Bend	Grain			Ovalized		Pressure/Forced
	Centre	Not Conce	ntric to	o/s	BOM/Route	Hardwa	are		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Inspect	ion Incomplete		Part Incorre	ct _	Weld
	Crushe	d/Crimped		L	Burrs	Instruc	tions Incomplete/	/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs Contamination				Maint	enance		Part Moved			
J	Heat Treat Countersink				Mislab	eled		Positioned V	Vrong	_	
1	Inspection Strip in Tube Cut Too Short				Misrea	d		Power Loss/	Surge	Other	
Ripples in Bend Drill Holes				Offset							
Torque Waves in Extrusion Drawing					Out of Calibration						
Turning Sequence Finish					Out of Sequence						
	Wave/	Twist in Tu	be		Folio	Outside	e Dimensions				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde				*925	561*							Page 3
Item ID: Revision ID: Item Name:	647.1713 Spacer			Accept	*N900	<u>1040</u>	100	)*	Setup	Start Stop		S1* S2*
	11/05/12	Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*		Cust Item I						I VI v	7/
Approvals:		ın:		Tooling: SPC (Y/N):		ate:			Run	Start Stop	*NI *NI	R1* R2*
Sequence ID/ Work Center II	)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Rejo		Reject Number	Insp. Stamp
*100* SprayPaint Spray Painting			V MIL-P-23377J TYPE1 ( _ 4860-50 PRIMER BATO		(SEE NOTE 3)			2	9	Ø	_Ø	AS 12-12-3)
200 *200* QC Quality Control		QC14- Inspect Spray Pai	int	0.00				Q				05 05 13.0
210 *210* Packaging		Identify as per dwg & St	tock Location:/38/	0.00					lo	] []3]	\st/9	<u> </u>

\*\*\*IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV\*\*\*

Packaging

											DQA:	Date:	,
NCR:	Yes /	No				WORK ORDER NON-O	COI	NFORI	MANCE / UP	DATE			
·											QA Closed:	Date	· · · · · · · · · · · · · · · · · · ·
Work Ord	er·					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part   NCR	No					Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update		Initial	Ac	tion	Sign &		
Cause	[	Date	Step	Qty		or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling	Ш												
Operator	Ш						1						
Material	Ш												·
Setup	Ш												
Other													:
Process	Ш												
Supplier	Ш												
Training	Ш												
Unapproved	$oxed{oxed}$												
							AUL	LT CATE	GORY				
Landi	ng Gea				_	General	_	1		_	<del>-</del> 1	_	<del></del>
	$\overline{}$	nding			_	Bend	<u> </u>	Grain		<u> </u>	Ovalized	_	Pressure/Forced
	<del></del>		t Concer	ntric to	o/s	BOM/Route		Hardwa			Over/Under		Temperature/Cure
	⊢	icks				Broken/Damaged		4 `	ion Incomplete	_	Part Incorre		Weld
	$\boldsymbol{\vdash}$		crimped.			Burrs		-	ions Incomplete/	Unclear	Part Lost/M		Wrong Stock Pulled
	Cut					Contamination		Mainte			Part Moved		
	He	at Trea	t			Countersink		Mislabe	eled		Positioned \	<b>V</b> rong	

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde November-01-12				*92!	561*					Page 4
Item ID: Revision ID: Item Name:	647.1713 Spacer			Accept	*N9000	4010	<b>N</b> *	Setup	Start Stop	*NS1* *NS2*
Start Date: Required Date: Reference:	11/05/12 11/12/12	Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*		Cust Item ID: Customer:					
Approvals:	Process Pl	an:	Date:	Tooling: SPC (Y/N):	Date:		-	Run	Start Stop	"NRT"
Sequence ID/ Work Center II 220 *270* QC Quality Control	D	Operation Description QC21- Final Inspection - Memo	Work Order Release	Set Up/ Run Hours 0.00	Tool ID T	Fool # Plan Code	Acce <sub>l</sub> Qty	Qt	、 1分	Reject Insp. Number Stamp  //// /// /// /// /// /// /// /// ///

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-	100	<b>VFORM</b>	//ANCE / UPI	DATE			
											QA Closed:	Date:	•
Nork Ord	er:					DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Part I	Vo.					Rework Scrap Use-as-is		ı	Skid-tube Machining noforming	Crosstube Small Fab Finishing	4	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR I	No.					Work Order Update	]		Large Fab	Composite	1 1101	Supplier	
Root					Descr	ription of work order update		nitial	Act	ion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector
oc/Data quip/Tooling perator										,			
faterial													
etup													
ther													
rocess													
upplier													
raining													
napproved													
						F	AUL	T CATE	GORY				
Landi	ng (	ear				General		_	<del></del> -		_		
		Bending				Bend		Grain			Ovalized		Pressure/Forced
		Centre No	t Concer	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorred	ct	Weld
	Crushed/Crimped, Burrs							Instruct	ions Incomplete/l	Jnclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		Part Moved		
		Heat Treat	t			Countersink	L	Mislabe	led		Positioned V	Vrong	
		Inspection	Strip in	Tube	1	Cut Too Short		Misread			Power Loss/	Surge	Other
		Ripples in	Bend			Drill Holes	Offset						
		Torque W	aves in E	xtrusio	n [	Drawing		Out of 0	Calibration				
		Turning Se	equence			Finish		Out of S	equence				
		Wave/Twi	ist in Tub	e		Folio		Outside	Dimensions				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

**Picklist Print** 

November-01-12 1:24:11 PM

Work Order ID:

92561

Parent Item:

647.1713

Parent Item Name:

Spacer

**Start Date:** 11/05/12

Required Date: 11/12/12

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP REV:A 12.10.04 NEW ISSUE DD VERE:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6R1.250 6061-T6 Round Bar 1.250		Purchased	No				f	31.3600		0.04210	53		=====
				<u>Location</u>		Loc Qty	<u>Lo</u>	c Code					
				MAT013		31.36				***			
				1134	157	2.66					_		
				<b>413</b> 5	550!	16.7					D 12	-11-2	:3
				1234	183	12							~

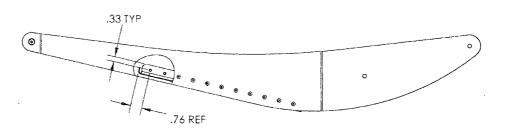
												DQA:	Date:	
NCR: Y	'es	/ No				WORK ORD	ER NON-C	ON	<b>IFORN</b>	ANCE / UPD	DATE	•		
							. <u></u>					QA Closed:	Date:	•
Nork Orde	er:					DISPOS	ITION	l			AGAINST DE	PARTMENT/	PROCESS	
Part N	•						Rework Scrap Use-as-is		ľ	Skid-tube Machining noforming	Crosstube Small Fab Finishing	4	Water Jet d. Eng. Coor. e/Packaging	Engineering Quality Other
NCR N	10.					Work Orde	r Update	l		Large Fab	Composite	-	Supplier	
Root					Descr	iption of work ord	er update		nitial	Acti	on	Sign &	<u> </u>	
Cause		Date	Step	Qty		or Non-conformar	nce	Chi	ef Eng	Descr	iption	Date	Verification	QC Inspector
oc/Data quip/Tooling				·		• • •								
perator										<del>}</del>				
laterial										•				
etup														
ther														
rocess														
upplier														
raining														
napproved														
							FA	UL.	T CATE	GORY				
Landi	ng G	ear				General								
		Bending				Bend	ſ		Grain			Ovalized		Pressure/Forced
		Centre No	t Concer	ntric to	o/s	BOM/Route			Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damage	d [		Inspecti	on Incomplete		Part Incorred	ct 🗍	Weld
	$\Box$	Crushed/C	Crimped.			Burrs			Instruct	ions Incomplete/L	Inclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs				Contamination		$\exists$	Mainte	nance		Part Moved	<u> </u>	_
		Heat Treat	t			Countersink	_ [		Mislabe	led		Positioned V	Vrong	
		Inspection	Strip in	Tube		Cut Too Short	ľ	$\neg$	Misread	l		Power Loss/	Surge	Other
İ		Ripples in	Bend			Drill Holes	Ì		Offset		<u> </u>	_ ` `		•
		Torque W	aves in E	xtrusio	n	Drawing	•	$\neg$	Out of C	Calibration				
		Turning Se	equence			Finish			Out of S	equence				
		Wave/Twi	ist in Tub	e		Folio			Outside	Dimensions				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

ENGINEERING CHANGE NOTIC NO. 02937 SHEET . O	F 1
APTONI DWG NO. 6471700 REVING PREPARED LACKSON DATE: 07/14/10 EFFECT	ON DWG UNINC.
INDUSTRIES, INC. DWG TITLE: SKID DEFLECTOR ASSY	M UNINC,
TRANSACTION CODES (TC):  APPROVED BY: ENGR.  MFG DEV B.  OPLANUE FROM EFF: CURRENT D	
A-ADD C-CREATE REASON: REVISED F/N 8 AND NOTE 3. ADDED INSPECTION DIMENSIONS TO DRAWING V	TEWS.
SHEET 1, ZONE AT IS:	)
FINISH: HARD ANODIZE IAW MIL-A-8625 TYPE HI CLASS 2, COLOR BLACK;  PRETREAT PRC-DESOTO PR-148 ADHESION PROMOTER, COLOR BLUE;  PRIME IAW MIL-P-23377J TYPE I CLASS N	
UNCON 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
12-11-0 · A	
7.85 REF	
8 R 601.1622 1 SCREW  E/N TC PART NUMBER OTY DESCRIPTION  MS27039-1-14 /	
DOCUMENTS EFFECTED:    MATERIAL/SPECIFIC   CHANGE CATEGORY   DER REVIEW REQUIRED	ATION

	ार विकास के प्राप्त कर के किस के किस के किस क	
om Signatur		
at the second of		
•		
2.		
81 <del></del> 19		
		į
		•
▼() () () ()		
# 數		
9 €.		7
and 100 miles   1		
<b>考</b> 点 (1) 対 (1)		
		i i
	Though i	

NOTES: MATERIAL: 7075-16 ALUMINUM PER AMS-QQ-A-250/12 MATERIAL: 6061-T6 ALUMINUM BAR IAW AMS-QQ-A-250/11 FINISH: HARD ANODIZE IAW MIL-A-8625 TYPE III CLASS 2, COLOR BLACK; CARDINAL 4860-50 PRETREATMENT PRIMER; PRIME IAW MIL-P-23377 J TYPE I CLASS N 4. DEBURR AND BREAK ALL SHARP EDGES 5. IDENTIFY IAW MPP-120 CLAMP F/N 1, 2, & 4: THEN MATE AND MATCH DRILL HOLES FROM F/N 1 & 2 ONTO F/N 3 AS SHOWN ON SHEET 2. UNINCORPORATED ECN(s) -(5) 22 PL 8 601.2637 SCREW MS27039-1-13 7 601.2943 LOCKNUT MS21043-3 6 601.1607 WASHER HAS1149F0332P 22 601.1915 RIVET CR3213-4-4 4 647.1713 SPACER 3 647.1712 GUSSET 647,1711 PLATE 647.1710 PLATE 2 PL 6 647.1701 SKID DEFLECTOR ASSY .1701 FIND# PART# DESCRIPTION MATL PARIS LIST QTY APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300 SKID DEFLECTOR ASSY B 07M26 PWS 100 647.1700 SHEET LOF 5

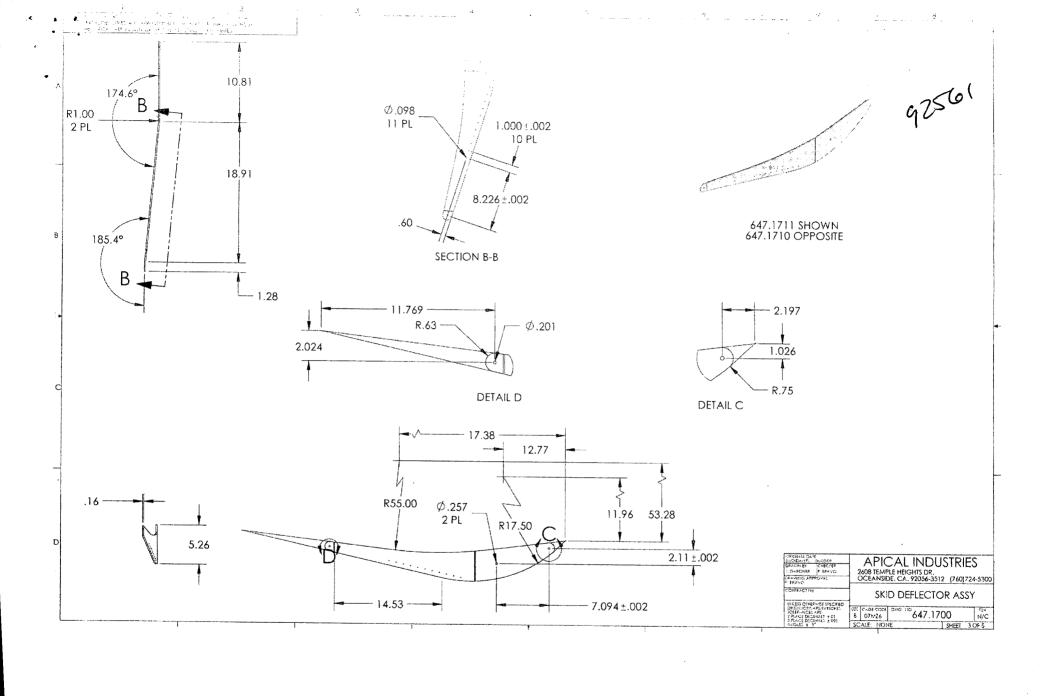


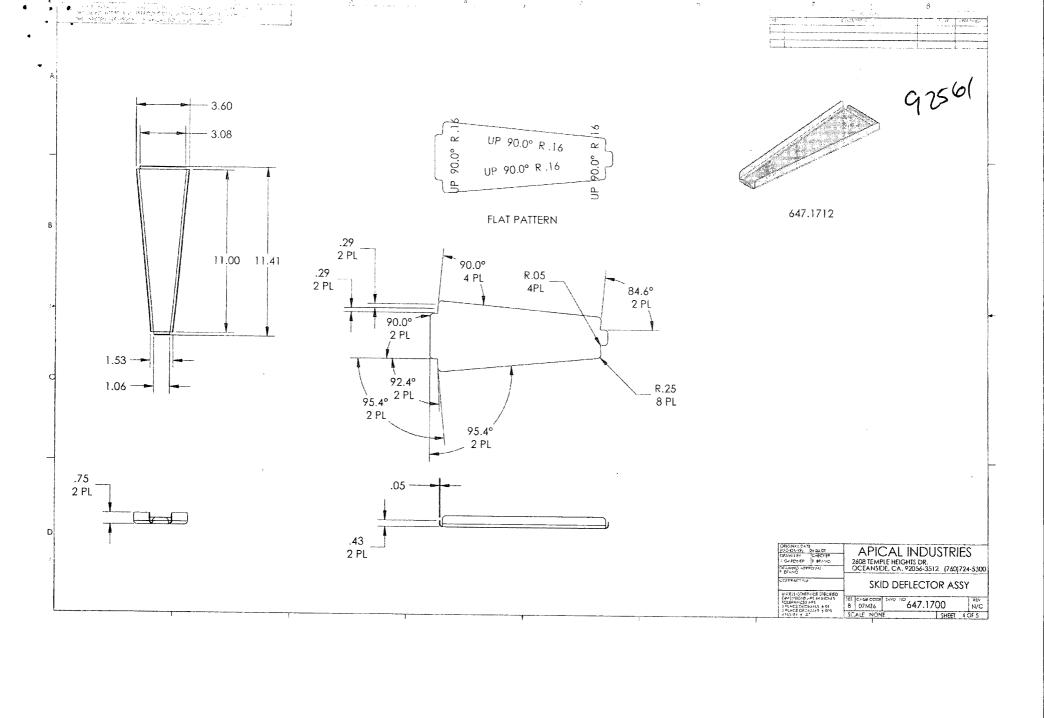
SECTION A-A

7.85 REF

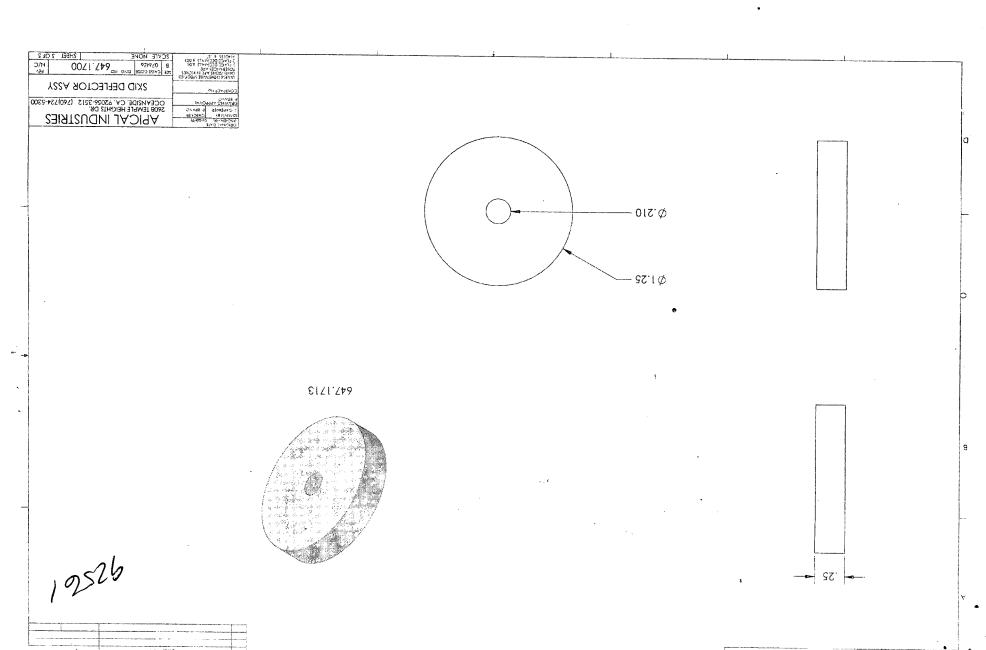
APICAL INDUSTRIES
2608 TEMPLE HEIGHTS DR.
OCEANSIDE. CA. 92056-3512 [760]724-5300 SKID DEFLECTOR ASSY

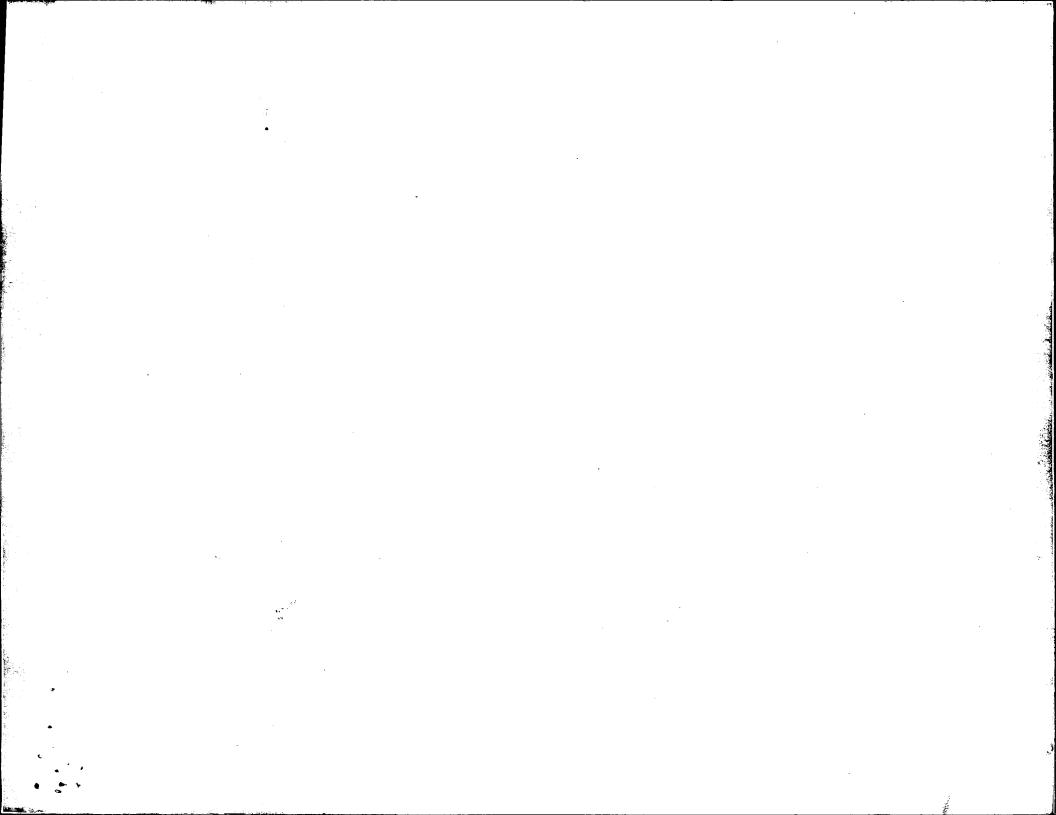
| STE | CACE COOR DAIG, NO 647,1700 | PEV | N/C | SCALE NONE | SHEET 2 OF 5





	THE COURSE OF TH					
					•	
						:
: -						
						- -
Nove.						
						:
						,
						•
		•				
1. 2. 3.						
* · · · · · · · · · · · · · · · · · · ·						
				•		
: K						
			,			
• ? •						
•						
						A





DART AEROSPACE LTD	Work	Order: 92561
Description:	Part	Number: 647.1713
Inspection Dwg: Rev	7:	Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
1.25	± .030	1244	_		RAZS-	Nes
Ø. 210	± .030	0.214	_		c 1	•
125	1.030	1247			И	
						,
	<u></u>	ļ				
	<del> </del>					
		<u> </u>				
		<u> </u>				
		<u> </u>				
		1				
	<del> </del>					
	<u> </u>	1	100	<u></u>	<u></u>	<u> </u>

Measured by:	900-	Audited by:	04	Preliminary Approval:	
Date:	12-11-23	Date:	(2-11-22	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	<u> </u>



A.T.G. Industries Inc. 731, rue industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62107

Date: 12-Dec-12

Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Canada

To

DART AEROSPACE LTD

HAWKESBURY, ON K6A 1K7

1270 ABERDEEN ST.

Ph: 613-632-5200

Ph: 613-632-5200

Fax: 613-632-1185 Fax: 613-632-1185 Terms Ship Via Quantity Description Part: ASST Rev: lot 8 PCS 647.1610 PCS-647:1612 PCS 647.1713 PCS 647.1811 PC 647.1816 PC 647.1817 8 PCS 647.1818 1 PCS 646.3210 20 PCS 646.3313 0 PCS 646.3717 20 PCS 646.3717 6 PCS 647.4610 10 PCS 649.4811 0 PCS 649.4812 24 PCS 649.4814 30 PCS 649.4815 6 PCS 647.7913 3 PCS 647.7919 0 PCS 647.9010 0 PCS 647.9011 5 PCS 647.9012 40 PCS 647.9013 60 PCS 646.9710 HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 Job: 20120768 PO: PO18506 Line: Certificate of Conformance A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order. ISO 9001: 2008 REGISTERED ATG SALES-2010 TERMS APPLY DATE: 12/12/17

Page 1 of 2



A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

## Pack List

Number: 62107

Date: 12-Dec-12

Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

**Terms** Ship Via Quantity Description CERTIFIED SIGNATURE: RECEIVER SIGNATURE :